



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038610**

Supplier: CRE002-VU
Crestwood Technology Group
1 Odell Plaza, Suite 139
Yonkers, NY 10701 USA
Phone: 1-866-779-0807
Fax: 914-375-4508

PO No: PO038610

PO Date: 12/11/17

Due Date: 12/14/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
DEC 11 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	M81935/5-03	Rod End Bearing	Firmed	12/14/17	4 pcs	0 pcs x4	4 pcs	\$198.00/pcs	\$792.00 15-12-17 mlf
Line Item Note quotation # 3244228 item M81935/5-3 acceptable									
2	26R16-1	Camloc Receptacle	Firmed	12/14/17	20 Ea	0 Ea x20	20 Ea	\$9.75/Ea	\$195.00 15-12-17 mlf
Line Item Note quotation # 3244285									
Grand Total:									\$987.00 CQ

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/11/17 9:21 AM dart.lavoie.chantal



PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4061186
Purchase Order #	PO038610
Sales Order #	1060022
Ship Date	12-12-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX GROUND	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	M81935/5-3 rod end bearing		EA	4		4 2155326
2	26R16-1		EA	20		20 2155333

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total
PO038610	CRE002-VU	1	1	Net 30	M81935/5-03	Rod End Bearing				4	12/14/2017	4		S022851	Stock	12/15/2017	\$ 198.00 / pcs	0		\$792.
		2			26R16-1	Camloc Receptacle				20		20		S022852	Stock	12/15/2017	\$ 9.75 / Ea	0		\$195.
		Total:										24		24						

Plex 12/15/2017 8:51 AM dart.Gagnon.Michelle

Chantal Lavoie

From: Adam <adam@ctgnow.com>
Sent: Friday, December 08, 2017 3:25 PM
To: Chantal Lavoie
Cc: Daneeka Marks; Diane Baker
Subject: Sales Quote 3244285 for Item 26R16-1 from ADAM DEMATTIA at Crestwood Technology Group
Attachments: Sales Quote 3244285.PDF

Crestwood Technology Group

Crestwood Technology Group
1 Odell Plaza, Suite 139
Yonkers, NY 10701
Phone - 914-231-8142
Fax - 914-375-4508
Email - ADAM@ctgnow.com

QUOTATION

Account # 002786
Quote # 3244285
Date 12/08/17
Page 1

DART AEROSPACE LTD
12870 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7

Terms NET 30
Ship Via ZZ-TBD
FOB Origin
Reference #
Buyer Chantal LaVoie
Phone # 613-632-9577
Salesperson ADAM DEMATTIA
Fax # 613-632-1053

Ln #	Item # / Customer Item # Description	Mfg / DC	Ship Date		Quantity	Unit Price	Ext Price
			Request Date				
1	26R16-1 ACCELEROMETER		1 DAY		20	9.750	195.00 USD

Comments:

FACTORY NEW

**QUOTE VALID FOR 30
DAY(S)**

All parts subject to prior sales and all pricing, lead time and availability subject to change without notice in this volatile market. For immediate responses to your requirements, go to www.ctg123.com and enter into Rapid Quote System. We guarantee a 30 minute response.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBURY, ON CA	
Part #:	M81935/5-3	MFG:	NHBB/ASTRO	Lot No:	M692250
Qty:	4	Date Code:		Rev:	
Part #:	26R16-1	MFG:		Lot No:	
Qty:	20	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

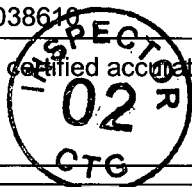
Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO038618 Ship Date: 12/12/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____ Packed by: _____



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-714643360796

Commercial Invoice

Invoice Number Purpose of Shipment
Sold
Export Dt C.I. References
12/12/2017 4061186

Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1517-9324-0
BOX

Shipper:
SHIPPING
Crestwood Technology Group
1 Odell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker:
FedEx Ground's Broker

Importer:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:M81935/5-3 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 4.00 EA Unit Value: 198.000000 Commodity Value: 792.00

Desc: ROD END BEARING

Part Nbr:26R16-1 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 20.00 EA Unit Value: 9.750000 Commodity Value: 195.00

Desc: RECEPTACLE

Total Shipment 2 lbs Total Commodity 987.00
Weight: Value:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 987.00

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 714643360796

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING 12/12/2017

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER



308653606

FedEx Ground OP-089 8/13



ACI-714643360796

Commercial Invoice

Invoice Number Purpose of Shipment
Sold
Export Dt C.I. References
12/12/2017 4061186

Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1517-9324-0
BOX

Shipper:
SHIPPING
Crestwood Technology Group
1 ODell Plaza
Suite 139
Yonkers
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker:
FedEx Ground's Broker

Importer:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:M81935/5-3 Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
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Commodity Value: 792.00

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Total Invoice Value: 987.00

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